

To: Tsuji, Denise@DTSC[Denise.Tsuji@dtsc.ca.gov]
Cc: Toth, Karen@DTSC[Karen.Toth@dtsc.ca.gov]; Armann, Steve[Armann.Steve@epa.gov]
From: Koponen, Juan@DTSC
Sent: Wed 9/11/2013 3:07:10 PM
Subject: RE: GPRA List and Commitments
Remaining Comprehensive Report (blank commit date) (Thursday - August 29....pdf
FW: Humboldt Bay

Hi Denise,

I concur with your statement. The HHC and GWC EIs for your PG&E facility show completion dates in Envirostor of 11/24/1997. Our program is not distinguishing Historical Corrective Action Events because there are no documents in Envirostor showing completion. We will correct our listing. I apologize for the confusion. However, it would be greatly appreciated if you can prepare the RCC for the FY 2013-2014 GPRA commitments.

Thank you very much.

Juan

Regards,

Juan Koponen

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Juan.koponen@dtsc.ca.gov

From: Tsuji, Denise@DTSC
Sent: Tuesday, September 10, 2013 3:28 PM
To: Koponen, Juan@DTSC
Cc: Toth, Karen@DTSC; armann.steve@epa.gov
Subject: FW: GPRA List and Commitments

The GPRA EI list reflects PGE, Humboldt for human health, ground water and construction complete EI's for next fiscal year. In past years, I have coordinated with Rizgar and Steve Armann regarding the status of this site. EI's were completed in 1997. As a follow-up, I spoke to Steve Armann today. Per their records, the HH and GW EI's were completed in 1997 (see Steve's email attached). Steve indicated to me the EI's planned will not be able to be counted, as their records show them as completed. We can prepared the construction completed.

Please advise what you wish the Ei's for PGE, Humboldt to be completed.

Thanks denise

From: Toth, Karen@DTSC
Sent: Thursday, August 29, 2013 5:49 PM
To: Murphy, Daniel@DTSC; Tsuji, Denise@DTSC; Piro, Mark@DTSC
Cc: Naito, Janet@DTSC
Subject: FW: GPRA List and Commitments

Please read to the bottom of the note

Here is what we have left on EPA's list:

Human Health

FMC – San Jose – Proposing for this year 10/31/2013 should be the commitment date

PG&E Humboldt – Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

Safety Kleen — San Jose – Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

Groundwater

Communication & Power - Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

PG&E Contra Costa - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

FMC – Proposing for this year 10/31/2013 should be the commitment date

Great Western - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

PG&E Humboldt – Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

NUMMI - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

Safety Kleen — San Jose - Need a schedule in Envirostor (Commitment date should be 10/1/2015)

Safety Kleen — Oakland - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

TYCO - Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

WITCO- Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

Construction Complete (FMC is not on this list because one was done in 2006, need to verify with EPA)

Communication & Power - Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

PG&E Contra Costa - Need an updated schedule in Envirostor (Commitment date should be

10/1/2015)

FISCA - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

General Chemical – BayPoint - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

Great Western - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

PG&E Humboldt – Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

NUMMI - Need an updated schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

PG&E Shell Pond - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

Safety Kleen — San Jose - Need a schedule in Envirostor (Commitment date should be 10/1/2015)

Safety Kleen — Oakland - Need an updated schedule in Envirostor (Commitment date should be 10/1/2015)

WITCO - Need a schedule in Envirostor (Commitment date should be no earlier than 10/1/2015)

I will propose the:

FMC HH, GW & RCON Ei's for the upcoming fiscal year.

If I am asked for more, which would you guarantee that will be completed and by when?.

Karen

510.540.3834

From: Naito, Janet@DTSC
Sent: Thursday, August 29, 2013 3:05 PM
To: Toth, Karen@DTSC
Subject: FW: GPRA List and Commitments

This is yours!

From: Ward, Dan@DTSC
Sent: Thursday, August 29, 2013 3:03 PM
To: Ridenour, Charlie@DTSC; Wolfenden, Allen@DTSC; Ryan, Bill@DTSC; Naito, Janet@DTSC; Baker, Karen@DTSC; Lavinger, Steve@DTSC; Amirebrahimi, Sayareh@DTSC; Scandura, John@DTSC; Cota, Thomas@DTSC
Cc: Leclerc, Ray@DTSC; Cook, Barbara@DTSC; Koponen, Juan@DTSC
Subject: GPRA List and Commitments

Branch Chiefs,

As requested, attached is a comprehensive list of the GPRA EIs that remain to be completed. The list is attached and it contains the following:

- Human Health = 24
- Groundwater = 47
- Remedy Constructed = 141

Please note that the commit date has been left blank for your discussions and negotiations with your staff. The objective is to have a GPRA EI commit date populated in EnviroStor by September 15, 2013 for each of the sites on the attached list to allow tracking of their progress. Be aware that many sites on the list are not now currently in EnviroStor, and many sites that are listed in EnviroStor do not have any GPRA EI commitments.

EPA has requested DTSC to complete the following GPRA EIs for FY 13-14:

- Human Health: 7
- Groundwater: 12
- Remedy Constructed: 21

At the 9/5/13 Branch Chiefs call we will be deciding which sites will be required to make the above GPRA EI commitments.

Please let me or Juan know if you have any questions.

Thank you.

Dan

Thanks, Dan

Daniel T. Ward

Chief, Engineering and Special Projects Office

State-Wide DoD Cleanup Manager

(916) 255-3676